Payroll Register Report

From 11/01/2018 to 12/31/2018

Employee Name	Em	ployee ID	Date	Check Number	Net	
Hogan, Mathew		hogamat	11/2/2018	Check # 12064	Net	1076.00
For 10/22/2018 to 10/28/2018						
Type Pay Regular Pay	Rate	Hours		Type Deduction Social Security Medicare State W/H		Amount 74.40 17.40 23.74
Total Wages			1200,00	State Other Total Deductions		8.46 124.00
Hogan, Mathew		hogamat	11/9/2018	Check # 12067	Net	1076.00
For 10/29/2018 to 11/4/2018						
Type Pay Regular Pay	Rate	Hours	Wages 1200.00	Type Deduction Social Security Medicare State W/H State Other		Amount 74.40 17.40 23.74 8.46
Total Wages			1200.00	Total Deductions		124.00
Hogan, Mathew		hogamat	11/16/201	8 Check # 12069	Net	1080.61
For 11/5/2018 to 11/11/2018						
Type Pay Regular Pay	Rate	Hours		Type Deduction Social Security Medicare State W/H		Amount 74.40 17.40 23.74
Total Wages			1200.00	State Other Total Deductions		3.85 119.39
Hogan, Mathew		hogamat	11/30/2018	8 Check # 12072	Net	1084.46
For 11/19/2018 to 11/25/2018						
Type Pay Regular Pay	Rate	Hours		Type Deduction Social Security Medicare		Amount 74.40 17.40
Total Wages			1200.00	State W/H Total Deductions		23.74 115.54
Hogan, Mathew		hogamat	12/7/2018	Check # 12076	Net	1084.46
For 11/26/2018 to 12/2/2018						•
Type Pay Regular Pay	Rate	Hours	•	Type Deduction Social Security Medicare State W/H		Amount 74.40 17.40 23.74
Total Wages			1200.00	Total Deductions		115.54
Hogan, Mathew		hogamat	12/14/2018	8 Check # 12079	Net	1084.46
For 12/3/2018 to 12/9/2018						
Type Pay Regular Pay	Rate	Hours	-	Type Deduction Social Security Medicare		Amount 74.40 17.40
Total Wages			1200.00	State W/H Total Deductions		23.74 115.54

Payroll Register Report

From 11/01/2018 to 12/31/2018

Employee Name	Em	ployee ID	Date	Check Number	Net
Hogan, Mathew		hogamat	12/21/2018	3 Check # 12082	Net 905.16
For 12/10/2018 to 12/16/2018					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay			1000.00	Social Security	62.00
				Medicare	14.50 18.34
Total Wages			1000.00	State W/H Total Deductions	94.84
Hogan, Mathew		hogamat	12/28/2018	3 Check # 12084	Net 905.16
For 12/17/2018 to 12/23/2018					
Type Pay	Rate	Hours	Wagoe	Type Deduction	Amount
Regular Pay	Rate	Hours	1000.00	Social Security	62.00
				Medicare	14.50
				State W/H	18.34
Total Wages			1000.00	Total Deductions	94.84
Total All Employees					
Regular Pay			9200.00	Social Security	570.40
				Medicare	133.40
				State W/H State Other	179.12 20.77
Total Wages			9200.00	Total Deductions	903.69
Total Hugos			3200.00	Net Payroll	8296.31
					9200.00

Total Checks

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Payroll Register Report

From 11/01/2018 to 12/31/2018

Employee Name En	nployee ID	Date Check Number Net
DEPARTMENT - ALL		
EMPLOYER'S EXPENSES	ACTUAL	
Social Security	570.40	
Medicare	133.40	
Federal Unemployment	0.00	
State SUI, SDI, WFD and HCS	170.50	
Worker's Comp. Expense	0.00	
TOTAL EMPLOYER'S EXPENSES	874.30	
EMPLOYEE(S) DEDUCTIONS	ACTUAL	
Social Security	570.40	
Medicare	133.40	
State W/H	179.12	
State Other	20.77	
TOTAL EMPLOYEE(S) DEDUCTIONS	903.69	
TOTAL NET PAYROLL	8296.31	
TOTAL PAYROLL COST	10074.30	
TOTAL FEDERAL DEPOSIT	1407.60	
TOTAL STATE DEPOSIT	199.89	